



**From:** Upwork Global Inc.  
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USA

**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
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India

## INVOICE

INVOICE # T601997728  
DATE Jul 16, 2023  
**DUE DATE Jul 21, 2023**  
TOTAL AMOUNT \$128.67  
**TOTAL DUE \$128.67**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33983600 Contract title: Develop bubble shooter game Client: Ejjer Media Amount: \$1286.67 USD x 10% = \$128.67 USD Notes: Invoice from Upwork for T601997671	128.67
TOTAL AMOUNT:	\$128.67